

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TINA HOUSTON-GUIDER

CASE NO. 04 B 46048

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7355

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/15/04 and confirmed on 02/28/05.
2. The case was dismissed after confirmation, 09/07/2007.
3. The Debtor paid a total of \$ 10629.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
ARBOR CREEK CONDO ASSOCI	SECURED	289.42	.00	111.75
MONTEREY FINANCIAL SVCS	SECURED	1800.00	159.33	705.77
ROHM & HAAS EMPLOYEE CU	SECURED	30.00	.00	1.03
VILLAGE OF PLAINFIELD	SECURED	72.16	.00	18.26
WELLS FARGO FINANCIAL AC	SECURED	13038.00	2065.24	4790.05
CITY OF CHICAGO	UNSECURED	200.00	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	495.99	.00	.00
ILLINOIS TOLLWAY AUTHORI	UNSECURED	NOT FILED	.00	.00
FEINGOLD & LEVY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	184.48	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNTS MA	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
VANGUARD	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
GLEND A J CRAY	REIMBURSEMENT	144.00	.00	144.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	UNSECURED	956.81	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	5051.62	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15229.58	144.00	6888.90	.00	22262.48

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PRINCIPAL PAID	5626.86	144.00		.00	.00	5770.86
INTEREST PAID	2224.57	.00		.00	.00	2224.57
TOTAL PAID	7851.43	144.00		.00	.00	7995.43
The Debtor's attorney, GLENDA J GRAY				, was allowed \$		2200.00
and was paid \$ 2200.00 .						

The Trustee received \$ 434.07 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE